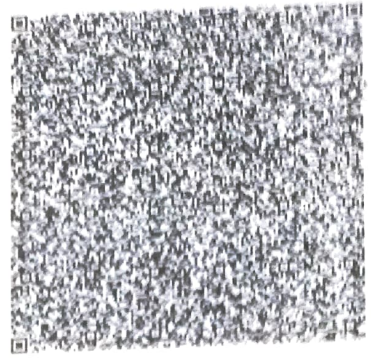


ORIGINAL FOR RECIPIENT
TAX INVOICE



BLUE STAR LIMITED
Office No 502, Maloo-01 26/C,
Scheme No 94/C Ring Road,
Indore-452010
Madhya Pradesh, India
Tel: + 91 731 4001211
Fax: + 91 731 4001311
GSTIN Number : 23AAACB4487D120

IRN: 28735ba14c95fd86403dfa965fced6b8efc8dd351ca8662eff8a0b7e473c0b16

Details of Receiver (Bill To) Customer Code:103178203 DCDC HEALTH SERVICES PVT. LTD. C-185,1st Floor Mayapuri Industrial Area Phase-II, New Delhi-110064 State Code :07 State : DELHI Place of Supply : DELHI(07) GSTIN No: 07AAFCD0204K1Z1	Details of Consignee (Ship To) Customer Code :106414600 DCDC Health Services Pvt. Ltd. NATRAJ HEATH CARE,(NHC) Green Talkies, Station Rd, Beside Punjab National Bank,Satna, Satna-485001 Madhya Pradesh Mobile No : 9050092608 State Code :23 State : MADHYA PRADESH	Invoice Details: Invoice No. : 2401038103 Date: 20.09.2024	
		Invoice No. : 2401038103 Customer P.O.No. : 223-092024-56-1 Customer P.O.Date : 10-09-2024 Sales Order No. : 2577513 Delivery Challan No. : 86342097 Shipment No : 32619984 Type of Vehicle : Courier - LCL Bkg	Date: 19-09-2024 Date: 20-09-2024

Despatch From: C/O Life Care Logistic Private Limited,C/o Ample Logistics, Survey No. 163/1/2, 264/2, 148/2/1/2,,Bhopal Bypass old NH 12,, Pipaliya
Jahirpeer,, BHOPAL ,Pin Code-462010.
Following Material, as per your order has been dispatched vide LR No. :913677, Dated: 20.09.2024, Vehicle No. : MP04K7145 through Transporter : Ashok Carrier Corporation.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	IE324DNU 84151010	2 TR 3S R32 DNU CU INVSAC	2	EA	35,800.00	71,600.00	28.00% 20,048.00
Total Value						71,600.00	20,048.00
Total Invoice Value							91,648.00

Amount in Words :- Indian Rupee NINETY ONE THOUSAND SIX HUNDRED FORTY EIGHT RUPEES ONLY

Division: 36 (RAD) Sales office : 240 (Bhopal)	PAN No: AAACB4487D GSTIN NO : 23AAACB4487D120	For Blue Star Limited Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Fri 20-Sep-2024 17:47:40 IST
---------------------------------------------------	--------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MADHYA PRADESH GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000

84151010 (4 Box)

Stock/No. of Boxes Received 84151010 (4 Box)

Subject to Physical Check

Name/Employee Code: Brijesh pal

Centre Name: Health Care Satna

Date/Time: 25-09-24 6:20 PM

Signature: [Signature]

8982639009

ASHOK CARRIER CORPORATION

41601114
All Disputes are Subject to BHOPAL Jurisdiction



NEW ITWARA ROAD, BHOPAL
Ph. Office : 4055455, Booking : 8989181920

From : **BHOPAL**
To : ~~BHOPAL~~ **SHIRDI**
Truck

G. R. No.

Date : 20/09/24

PAN NO. ABCPM4160E

Consignor Name **913677**

BLUE **Jan UD**

GST IN : 23ABCPM4160E1Z6

Consignee Name

ACDC HEALTH SERVICES PUNE UD

GST IN :

GST IN :

MU-9050092008

No. of PKGS.	ITEM	Freight to Pay	
		Weight	Freight
④	2401038103 <hr/> ② IN DOOR ② OUT DOOR		TPB
		Bill No.	Cartage
		Date	Unloading
		Amount	Loading
			P.F.
			B.C
		Delivery	TOTAL
GST Charge			
		G.TOTAL	

शासकीय विभाग कार्यवाही करता है तो हमारी किसी भी प्रकार की जवाबदारी नहीं होगी ।

भाड़ के अतिरिक्त स्थानीय खर्च अलग से देय है ।

Consignment are entirely Book at Owner risk and insured by Party

बाबई, सेमरी, सोहागपुर, शोभापुर, पिपरिया, पचमढी, बनखेडी, गाडरवारा करेली, नरसिंहपुर, परासिया, जुन्नारदेव, दमुआ, छिंदवाड़ा, साँसर, सिवनी बालाघाटा, वारासिवनी, सारणी, पाथाखेड़ा, घोड़ाडोगरी, बैतूल, मुलताई, पांडुरना, तेंदूखेड़ा

CONSIGNEE COPY

AS
For : Ashok Carrier Corp



Invoice Bill No: 6617 8461 1602

Invoice Bill Date: 20/09/2024 03:25 PM

Generated By: 23AAACB4487D1Z0 - Blue Star Limited

Invoice From: 20/09/2024 03:25 PM [448 Kms]

Valid Until:

RN

Part - A

GSTIN of Supplier: 23AAACB4487D1Z0, Blue Star Limited

Place of Dispatch: BHOPAL, Madhya Pradesh - 462010

GSTIN of Recipient: 07AAF CD020 4K1Z1, DDCD HEALTH SERVICES PVT. LTD.

Place of Delivery: Satna, Madhya Pradesh - 485001

Document No: 2401038103

Document Date: 20/09/2024

Transaction Type: Combination of 2 and 3

Value of Goods: 91648.00

Invoice Code: #4151010 - 2 TR 3S R32 DNU CU INVSAC

Business Type Registration: Outward - SUPPLY

Business Registration: 23AACPM4160E1Z6 & Ashok Carrier Corporation

Page: 4

Invoice No	Invoice Date	Invoice Time	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
6617 8461 1602	20/09/2024	03:25 PM	23AAACB4487D1Z0	20/09/2024	03:25 PM	23AAACB4487D1Z0 0	

*Update
S.S.S.*



661784611602